

Questions regarding billing
payment contact corporate office:

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282

Doc 8384-13

Filed 06/21/07

Entered 06/21/07 17:02:49

Customer

317-1 Invoice

Pg 1 of 6



P.O. BOX 223 • 16183 E. MAIN STREET
MOUNT EATON, OHIO 44659
(DUNS: 046524567)
PHONE: (330) 359-5415

NO. 32297

STD 32297

Invoice Date: 9/26/05

Ship Date: 9/26/05

SOLD TO:

DELPHI E & C
1000 LEXINGTON AVE.

ROCHESTER, NY

14606

Cust. I.D. # 317 1

SHIPPED TO:

DELPHI E & C
1000 LEXINGTON AVE

ROCHESTER, NY

14606

Ship I.D. # 317 1

CUST. ORD. NO.	AS LISTED	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
			Mt. Eaton	BNAF	BNAF	03 25TH PROX

550005309

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346822	1	3	.5830	233.20
400	25346823	1	3	.5720	228.80
400	25346825	1	4	.2160	86.40
THIRD PARTY BILLING:					
DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115					
Flex Technologies					
SEP 29 2005					
Midvale, Ohio					
PAY THIS AMOUNT					548.40

FINANCE CHARGE of 1.5% per month on
ALL amounts past due.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/9

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Name of Carrier:	BAXX	Carrier's No.		Date	9/26/05	Shipper No.	32297
TO Consignee:	317	FROM Shipper:					
Street	DELPHI E & C 1000 LEXINGTON AVE.						
Destination	ROCHESTER, NY 14606 Code		FLEX TECHNOLOGIES 16183 E. Main St. Mt. Eaton, OH 44659 Emergency Response Phone No.				

Route:					Vehicle No.	
No. Shipping Unit	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	* Weight (Sub. to Corr.)	RATE	✓	CHARGES
		Item 18260 autoparts, NOI or trim				
550005309		3 loose cartons	10#			
		353 452 4666				

REMIT C.O.D. TO: ADDRESS:		C.O.D. AMT:		C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>		TOTAL CHARGES: \$	
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'.		NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges. <i>Elmer T. Schuchman</i> (Signature of Consignor)		FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input checked="" type="checkbox"/> Collect	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

applicable regulations of the Department of Transportation.

Shipper, Per _____ Agent, Per 92610

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

Questions regarding billing
payment contact corporate office:

Doc 8384-13

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Customer

317-1 Invoice

Pg 3 of 6

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282



P.O. BOX 223 • 16183 E. MAIN STREET
MOUNT EATON, OHIO 44659
(DUNS: 046524567)
PHONE: (330) 359-5415

NO. 32353

Invoice Date: SID 32353
9/29/05

Ship Date: 9/29/05

SOLD TO:

SHIPPED TO:

DELPHI E & C
1000 LEXINGTON AVE.

DELPHI E & C
1000 LEXINGTON AVE

ROCHESTER, NY 14606
Cust. I.D. # 317 1

ROCHESTER, NY 14606
Ship I.D. # 317 1

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
AS LISTED		Mt. Eaton	BNAF BNAF	03	25TH PROX

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346822 P.O. # 550005309 PULL # 2	1	3	.5830	233.20
800	25346825 P.O. # 550005309 PULL # 6&8 THIRD PARTY BILLING: DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115	2	8	.2160	172.80
Flex Technologies SEP 30 2005 Midvale, Ohio					
PAY THIS AMOUNT					406.00

FINANCE CHARGE of 1.5% per month on
ALL amounts past due.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/9

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Name of Carrier: BAXX	Carrier's No.	Date 9/29/05	Shipper No. 32353
TO Consignee: 317	FROM Shipper:		
Street DELPHI E & C 1000 LEXINGTON AVE.	FLEX TECHNOLOGIES 16183 E. Main St. Mt. Eaton, OH 44659		
Destination ROCHESTER, NY 14606	Emergency Response Phone No.		

Route:		Vehicle No.	
No. Shipping Units	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Sub. to Car.)
		Item 18260 autoparts, NOI or trim	
		3 loose cartons	11#
		353 452 481	

REMIT C.O.D. TO: ADDRESS	C.O.D. AMT.	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$	TOTAL CHARGES \$
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</p>		<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</p>	
<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.</p>		<p>FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input checked="" type="checkbox"/> Collect</p>	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per _____ Agent, Per _____
 + Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.
 WHITE - Original - Not Negotiable YELLOW - Shipping Order Copy PINK - Memorandum Copy

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282



P.O. BOX 223 • 16183 E. MAIN STREET
MOUNT EATON, OHIO 44659
(DUNS: 046524567)
PHONE: (330) 359-5415

Flex Technologies
Midvale, Ohio
OCT 04 2005

NO. 32366

SID 32366

Invoice Date: 9/30/05

Ship Date: 9/30/05

SOLD TO:

DELPHI E & C
1000 LEXINGTON AVE.

SHIPPED TO:

DELPHI E & C
1000 LEXINGTON AVE

ROCHESTER, NY 14606
Cust. I.D. # 317 1

ROCHESTER, NY 14606
Ship I.D. # 317 1

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
AS LISTED		Mt. Eaton	RRDC RRDC	03	25TH PROX

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346822 P.O. # 550005309 PULL # 3	1	3	.5830	233.20
400	25346823 P.O. # 550005309 PULL # 8	1	3	.5720	228.80
400	25346826 P.O. # 550005309 PULL # 1	1	5	.2720	108.80
THIRD PARTY BILLING:					
DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115					
PAY THIS AMOUNT					570.80

FINANCE CHARGE of 1.5% per month on
ALL amounts past due.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

519

Name of Carrier:	317-1 Invoices	Part 2 Pg 6 of 6	Date	7/30/05	Shipper No.	32366
TO Consignee:	317		FROM Shipper:			
Street	DELPHI E & C 1000 LEXINGTON AVE.		FLEX TECHNOLOGIES 16183 E. Main St. Mt. Eaton, OH 44859			
Destination	ROCHESTER, NY 14606		Emergency Response Phone No.			

No. Shipping Units	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	* Weight (Sub. to Com.)	RATE	✓	CHARGES
		Item 18260 autoparts, NOI or trim				
		3 loose cartons	11#			
		353 452 492				

REMIT C.O.D. TO: ADDRESS	C.O.D. AMT:	C.O.D. FEE PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>	TOTAL CHARGES: \$
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____</p>		<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other charges.</p> <p><i>Flex Technologies Inc</i> (Signature of Consignor)</p>	
		<p>FREIGHT CHARGES</p> <p>Check Appropriate Box:</p> <p><input type="checkbox"/> Freight prepaid <input checked="" type="checkbox"/> Collect</p>	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according applicable regulations of the Department of Transportation.

Shipper, Per _____ Agent, Per *T. J. V. 7804*

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CF

WHITE - Original - Not Negotiable YELLOW - Shipping Order Copy PINK - Memorandum Copy 9/30/05